

Split
W.O

SIS 07/08/10

Thursday 8/9/2007 11:56:27 AM
Decal Manager

Process Sheet

Customer	GU-DAR001 Dart Helicopters Services		Drawing Name	HARNESS ASSEMBLY		
Ref. Number	33855		Part Number	D412702109B		
Estimate Number	12858		Drawing Number	ICA D412-702 P79 R3		
Ref. Number	1		Project Number	N/A		
Print Date	8/9/2007	S.O. No.	Drawing Revision	3		
Print Rev.	NO	Type	Material			
Print Date	11	SMALL /MED FAB	Due Date	8/16/2007	Qty:	2
Product Run	32811				Unit:	Each
Written By	<i>John 07-03-09</i>					
Entered & Approved By						
Comments	Est rev A 07-05-10 new issue EC Est Rev B Removed Decal D3550 07-07-06 JLM					



Machine Or Operation:

Description:

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Type labels per PPP D412-702-109B CHG001



ADAPTER



Comment: Qty: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

ADAPTER

batch: *B32830**m/f.*

SHOULDER HARNESS LH



Comment: Qty: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

SHOULDER HARNESS RH

batch: *B32830*

CLIP



Comment: Qty: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CLIP

batch: *M104426*

Screw



Comment: Qty: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Screw

batch: *M104746* - *PC*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
07/08/10	6	Split U/O	SB	07/08/10	1		
07/08/10	6	Put 1 decal D 3569-3 <u>B 33715</u> with main adhesive Sealant fast one 5200 Batch M 104524	MF.	07-08- 10			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

ICU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

umber: 03655

Part Number: D412702109B

ber:



Machine Or Operation:

Description:

E1 AN960JD10L1

Washer



Comment: Qty. 4.0000 Each(s)/Unit Total 8.0000 Each(s)

Washer

batch: M19600

le



E2 MEC1042L5

Nut



Comment: Qty. 4.0000 Each(s)/Unit Total 8.0000 Each(s)

Nut

batch: M104936

Re 7/8/5 (2)



E3 SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

MF 07-08-10 ①

E4 009

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

E5 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-109B CHG001

Location: 51249

PPP Rev:

e/07/08/13①

FINAL INSPECTION/W/O RELEASE

E6 021



Comment: FINAL INSPECTION/W/O RELEASE

A 07-08-13



② 07/08/13

Location:

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries